CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

COMMITTEE IDENTIFICATION			<u> </u>		
Filing Period Name:	Fall Pre-Primary 2012		OFFICE USE ONLY		
	Covers all activity from 07/0	1/2012 through 07/30/2012	~ () ,		
Name of Committee/Corporation:	Johnson for Assembly		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		
Street Address:	1114 Rebecca Street		GAB ID: 0105117		
City, State and Zip:	Viroqua, WI 54665				
SUMMARY OF RECEIPTS A	AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date		
1. RECEIPTS					
1A. Contributions (Including	ng Loans) from Individuals	\$1,263.02	2 \$11,509.27		
1B. Contributions from Co	mmittees (Transfers-In)	\$500.00	0 \$500.00		
1C. Other Income and Cor	mmercial Loans	\$0.42	2 \$0.98		
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,763.44	\$12,010.25		
2. DISBURSEMENTS					
2A. Gross Expenditures		\$1,758.9	\$10,415.87		
2B. Contributions to Com	mittees (Transfers-Out)	\$0.00	\$0.00		
TOTAL DISBURSEMENTS	(Add totals from 2A and 2B)	\$1,758.98	\$10,415.87		
CASH SUMMARY					
Cash Balance Beginning of	of Report*	\$1,852.03	2		
Total Receipts		\$1,763.4	4		
Subtotal		\$3,615.4	6		
Total Disbursements		\$1,758.9	8		
CASH BALANCE END OF	REPORT*	\$1,856.4	8		
INCURRED OBLIGATION	S				
(Balance at the Close of T	his Period-3A)	\$0.00	0		
LOANS (Balance at the	Close of This Period-3B)	\$0.0	0		

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Gibson, Celeste		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
07/25/2012	Schmidt, Kathleen Bergan	4713 Timberlane Rd, Crystal Lake, IL 60014	County Board member	County of McHenry	WI	\$25.00	\$0.00
07/20/2012	Crittenden, Kathleen	E8022 Bakkom Rd, Viroqua, WI 54665				\$100.00	\$0.00
07/20/2012	Freedland, Robert	2641 Schubert PI, La Crosse, WI 54601	Physician			\$25.00	\$0.00
07/20/2012	Johnson, Judith	1106 Rebecca St, Viroqua, WI 54665	Retired			\$15.00	\$0.00
07/24/2012	Kalinosky, Michael	220 W South St, Viroqua, WI 54665	Physician	Gunderson Lutheran Medical Clinic	WI	\$100.00	\$0.00
07/20/2012	Kumlin, Vickie	E1722 Willkumlin Rd, De Soto, WI 54624				\$10.00	\$0.00
07/25/2012	Mahan, William	1114 Rebecca St, Viroqua, WI 54665	Customer Service Manager	Walmart	WI	\$20.00	\$0.00
07/25/2012	Miller, Paydon	2121 Jen Rae Rd, Green Bay, WI 54311				\$20.00	\$0.00
07/20/2012	Ostrem, Leeann	S4319 Springville Rd, Viroqua, WI 54665	Retired teacher			\$20.00	\$0.00
07/30/2012	Servais, James	E2560 N Hamburg Rd, Stoddard, WI 54658	Retired farmer			\$50.00	\$0.00
07/30/2012	Vanart, Linda	2211 East Ave, La Crosse, WI 54601				\$20.00	\$0.00
07/20/2012	Regnery, Barbara	16550 Regnery Dr, Soldiers Grove, WI 54655	Retired			\$60.00	\$0.00
					Sub Total	\$465.00	
In-Kind							
07/01/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665				\$750.00	\$0.00
					Sub Total	\$750.00	
				Total Unitemize	ed Contributions	\$0.00	
Total Anonymous Contributions						\$48.02	
					Grand Total	\$1,263.02	

Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$1,263.02	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
Monetary	•			
07/20/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$0.00
		Sub Total	\$500.00	
		Grand Total	\$500.00	
		Non-Monetary (-):	\$0.00	
		Total	\$500.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
Other Income				
07/30/2012	Westby Co-op Credit Union	WI	\$0.42	\$0.00
	Comment(s): Interest on checking	account		
		Total	\$0.42	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
In-Kind	•	•	•	•		
07/01/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665	Karen Dahl	510 Garfield Ave, Viroqua, WI 54665	Office Rent	\$750.00
					Sub Total	\$750.00
Monetary						
07/25/2012	Act Blue	WI			ActBlue Fees	\$2.57
07/24/2012	WQPC Radio	WI			Media - Radio	\$110.00
07/26/2012	Richland Observer	Richland Center, WI 53581			Media - Newspaper	\$100.00
07/27/2012	Westby Co-op Credit Union	WI			Bank Charges	\$0.75
07/09/2012	US Postal Service	WI			Postage	\$59.75
07/26/2012	US Postal Service	WI			Postage	\$12.95
07/03/2012	Walmart	WI			Parade Expenses - Fees, candy	\$33.08
	Comment(s): parade ca	andy		·		
07/24/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665			Candidate Expenses - Gas	\$40.00
	Comment(s): Gas for d	oor-knocking		<u>.</u>		
07/27/2012	Johnson, Tom J	1114 Rebecca Street, Viroqua, WI 54665			Office Supplies	\$100.00
	Comment(s): petty cas	h for office				
07/25/2012 *Amend - New	Democratic Party of Wisconsin	110 King Street, Suite 203, Madison, WI 53703			Mailing List	\$549.88
					Sub Total	\$1,008.98
					Grand Total	\$1,758.98
				No	on-Monetary (-):	\$0.00
					Total	\$1,758.98

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	Grand Total				\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
	\$0.00				

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Johnson for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Johnson for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00